## Department of Transportation Response Case # 23-0021-I

## CITY OF BALTIMORE BRANDON M. SCOTT, MAYOR



## DEPARTMENT OF TRANSPORTATION

Corren Johnson, Interim Director 417 E. Fayette Street, 5<sup>th</sup> Floor Baltimore, Maryland 21202

June 15, 2023

Baltimore City Office of the Inspector General 100 N. Holliday Street, Suite 635 Baltimore, MD 21202

RE: OIG Case No. 23-0021-I

**Dear Inspector General Cumming:** 

In response to the Report of Investigation OIG Case No. 23-0023-I, relating to we have completed a thorough review of the presented findings. The Department of Transportation (DOT) takes all allegations of abuse, waste and fraud very seriously.

The DOT recognizes that opportunities for overtime need to be equitable and fair within the divisions. The equalization forms and charts will be amended to help indicate when an employee has declined an overtime assignment or been denied overtime for particular reasons. We are determining the best format for this to ensure that sensitive and personal employee information remains confidential. Additionally, leadership will communicate with employees the importance to avoid placing oneself in a position that could create any perception of abuse, waste, and/or fraud.

We thank you for bringing this matter to our attention. If you have any questions, please feel free to contact me or

Sincerely,

Corren Johnson Interim Director

Baltimore City Department of Transportation

cc: Deputy Director of Administration
Chief of Staff
HR Manager